GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

APPSC – Budget 2020-21 - Rs. 1,79,71,000/- (Rupees One Crore seventy nine lakh seventy one thousand only) towards meeting the expenditure in respect of 1st & 2nd quarter - Administrative sanction – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 1287 Dated: 18-08-2020.

Read the following:

1. From the Secretary, APPSC, Letter No.597/Accounts-I/2019, dated 15.07.2020.
2. G.O.Rt.No.2142, Finance (FMU.GAD.1) Dept., dt:13.08.2020.

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ORDER:

In the letter first read above, the Secretary, APPSC has requested for release of BRO for an amount of Rs.3,59,51,000/- (Rupees Three Crore fifty nine lakh and Fifty One Thousands only) under the certain Heads of Accounts, meeting the expenditure for day to day activities and to clear the pending bills.

2. In the reference 2nd read above, the Finance (FMU-GAD-1) Dept., have issued BRO for an amount of Rs.1,79,71,000/- in respect of 1st & 2nd Quarter towards meeting the expenditure in respect of 1st & 2nd Quarter under the following Head of Accounts:

S. No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO									
1	2051001020004200201	C	2.00	0.00	0.00	2.00	0.00	1.00	1.00
2	2051001020004200202	C	0.38	0.00	0.00	0.38	0.00	0.17	0.21
3	2051001020004200203	C	0.38	0.00	0.00	0.38	0.00	0.17	0.21
4	2051001020004210213	C	3.75	0.00	0.00	3.75	0.00	1.87	1.88
5	2051001020004210217	C	3.00	0.00	0.00	3.00	0.00	1.50	1.50
6	2051001020004410411	C	350.00	0.00	0.00	350.00	0.00	175.00	175.00
	Total		**359.51**	**0.00**	**0.00**	**359.51**	**0.00**	**179.71**	**179.80**

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to Andhra Pradesh Public Service Commission for an amount of Rs. 1,79,71,000/- (Rupees One Crore seventy nine lakh seventy one thousand only) towards meeting the expenditure for day to day activities.

4. The secretary, Andhra Pradesh Public service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issues with the concurrence of Finance Department vide U.O.No.FIN0MISC/318/2020 –FMU-GAD-I (Computer No.1198307), dt:14.08.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (SER.)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts, A.P. Vijayawada.
The Account General, A.P., Hyderabad.
The Pay & Accounts Office, A.P. Vijayawada
Copy to:
The Finance (FMU.GAD.I) Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER